

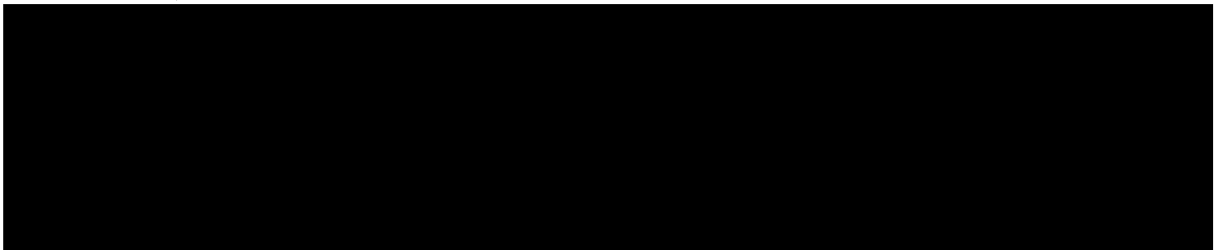
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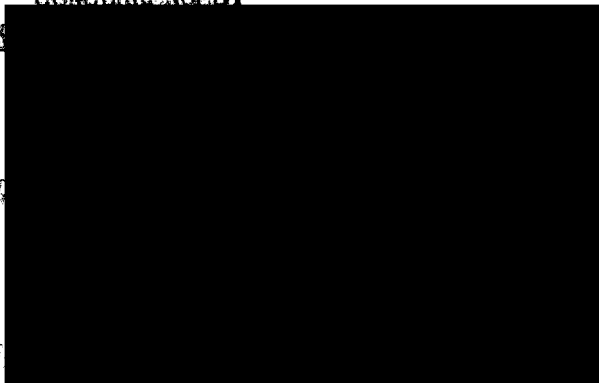
AMENDED PAYMENT PLAN FOR THE HYCON MANUFACTURING COMPANY

All payments to the Hycon Manufacturing Company pursuant to Contract Nos. EC-200 and EC-450, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- (1) Interim and final vouchers submitted by the Hycon Manufacturing Company will be certified by the SA/PC/DCI and by the Comptroller.
- (2) Interim and final vouchers submitted by the Hycon Manufacturing Company will be approved and certified by the Contracting Officer.
- (3) US Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Hycon Manufacturing Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.



CONCURRENCES:



APPROVED:

Richard M. Bissell, Jr.  
SA/PC/DCI - Project Director

HJP/eam (12/6/56)

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NO CHANGE IN CLASS.

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